

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department - Expenditure of Rs. **53,187-00 (Rupees Fifty three thousand one hundred and eighty seven only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.RT.No. 1120

Dated:-15-12-2014.

Read the following:-

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.14689/OP.II/A1/2014-1,PR&RD(OP.II)Deptt. dt: 10-09-2014.
- 4.From SETWIN, (A. Govt. of A.P. Society) vide bills No. 1505, 1506/2014. Dated: 29-09-2014.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 53,187-00 (Rupees Fifty three thousand one hundred and eighty seven only)** towards purchase of Stationery items for use in the Department from SETWIN (Society for Employment Promotion & Training in Twin Cities), (A Govt. of A.P. Society), Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "Deputy Manager (Trading), SETWIN, Hyderabad", A/c No.09390100001560, RTGS/NEFT/IFSC Code: BARCOCHARMI.

3. The expenditure sanctioned above shall be debited to the Head of Account "3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.K.S.JAWAHAR REDDY
SECRETARY TO GOVERNMENT(PR)**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

\\FORWARDED::BY ORDER

SECTION OFFICER